

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACOB DICKINSON
7920 Ferrara Dr
Harahan, LA 70123-4433

2. Office Sought (Include title of office as well)

City Police Chief
Harahan Jefferson Parish

OFFICE USE ONLY

Report Number: 22412

Date Filed: 2/9/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 12/31/2010

This report covers from 8/24/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CREDIT CARD DISCOVER
P.O. Box 6103
Carol Stream, IL 60197-6103

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CHARLENE JEFFREY

Daytime Telephone 504-234-2640

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2011.

Charlene Jeffrey

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 234 2640

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

MAC DICKINSON CAMPAIGN FUND
P.O. Box 23001
Harahan, LA 70123

Name and Address of **Committee's Chairman**

CHARLENE JEFFREY
1423 E. Jordan's Crossing St.
Gonzales, LA 70737

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,522.17
10. Other Disbursements (Schedule E-2)	\$ 2.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,524.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,321.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,524.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,297.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 200.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BADGE STAR PAC 151 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/17/2010	\$200.00	\$200.00
MRS. GAIL G. MARTIN 9808 Elm Place River Ridge, LA 70123-1558 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$200.00	TOTAL (complete only on last page of this schedule)
			\$ 200.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAC DICKINSON 7920 Ferrara Drive New Orleans, LA 70123	09/23/2010	Reimburse for committee lunch 9/9/10	\$ 144.87
MAC DICKINSON 7920 Ferrara Drive New Orleans, LA 70123	09/23/2010	Reimburse Ruth Chris's dinner w/comm. members ib 9/2/10	\$ 484.48
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	08/31/2010	Aug. 10 salary	\$ 200.00
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	09/30/2010	Sept. 10 salary	\$ 200.00
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	11/07/2010	Oct. salary and \$3.00 debit fee (was in GA)	\$ 203.00
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	12/31/2010	Christmas bonus	\$ 400.00
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	12/31/2010	Dec. 10 salary	\$ 200.00
CHARLENE JEFFREY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	12/09/2010	Nov. 10 salary	\$ 200.00
3. SUBTOTAL (optional)			\$2,032.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVENUE RESTAURANT & CATERING 450 Laroussini Street Westwego, LA 70094	11/15/2010	Lunch w/Westwego Police Chief	\$ 83.22
BEST BUY 1138 S. Clearview Pkwy. New Orleans, LA 70123	09/15/2010	computer	\$ 848.21
CAMPAIGN FOR VINNY MOSCA #42 Colonial Club Drive New Orleans, LA 70123	09/15/2010	campaign contribution	\$ 750.00
CAMPAIGN OF CINDY MURRAY #42 Colonial Club Drive New Orleans, LA 70123	09/17/2010	campaign contribution	\$ 250.00
CAUSEWAY SHELL 3200 Veterans Memorial Hwy. Metairie, LA 70002	11/09/2010	Fuel	\$ 61.19
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	10/01/2010	PR Payment	\$ 1,400.00
CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005	09/01/2010	pr payment	\$ 3,700.00
CHRISTIAN BROTHERS FOUNDATION #8 Friedrichs Avenue New Orleans, LA 70124	11/01/2010	donation	\$ 750.00
3. SUBTOTAL (optional)			\$7,842.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF HARAHAH 6437 Jefferson Hwy. New Orleans, LA 70123	11/01/2010	Swearing in ceremony costs	\$ 200.00
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	12/06/2010	work attire clothes cleaning	\$ 45.97
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	12/29/2010	uniforms & other work attire	\$ 73.03
CLEARY SHELL 3313 Cleary Avenue Metairie, LA 70002	12/02/2010	fuel	\$ 74.62
COPELAND'S OF NEW ORLEANS #1 1001 S. Clearview Parkway New Orleans, LA 70121	12/20/2010	lunch meeting w/ Charlene Jeffrey	\$ 47.22
CRESCENT CITY STEAKHOUSE 1001 North Broad Street New Orleans, LA 70119	11/22/2010	lunch w/ possible employees	\$ 157.90
CRESCENT CITY STEAKHOUSE 1001 North Broad Street New Orleans, LA 70119	12/13/2010	lunch-Harahan outgoing official	\$ 124.26
DIRECT TIRE TOWN 1000 N. Causeway Blvd. Metairie, LA 70001	11/05/2010	new tires balance	\$ 714.88
3. SUBTOTAL (optional)			\$1,437.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT VALUE INC. 617 N. Broad Street New Orleans, LA 70119	11/19/2010	Fuel	\$ 54.59
EDIBLE ARRANGEMENTS 3304 W. Esplanade Ave. N. Suite B5 Metairie, LA 70002	12/06/2010	Jolly's Christmas present	\$ 83.74
EDIBLE ARRANGEMENTS - B.R. 5720 Corporate Blvd. Baton Rouge, LA 70808	12/03/2010	Amar Jindel's Christmas present	\$ 83.93
EXXON MOBIL 2209 Causeway Blvd. Metairie, LA 70002	11/03/2010	fuel	\$ 52.29
HELM PAINT & SUPPLY 8180 Earhart Blvd. New Orleans, LA 70118	12/29/2010	office paints & supplies	\$ 65.37
HOUSTON'S RESTAURANT 4241 Veterans Memorial Hwy. Suite 1 Metairie, LA 70006	11/23/2010	lunch w/ J.P. deputies	\$ 84.14
HOUSTON'S RESTAURANT 4241 Veterans Memorial Hwy. Suite 1 Metairie, LA 70006	12/22/2010	lunch w/2 oncoming staff members	\$ 95.27
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordan's Crossing Street Gonzales, LA 70737	12/16/2010	photos for swearing in on 1-16-11	\$ 150.00
3. SUBTOTAL (optional)			\$669.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIRK TALBOT CAMPAIGN FUND P.O. Box 10540 New Orleans, LA 70181	11/01/2010	campaign contribution	\$ 500.00
KYOTO 2 5608 Citrus Blvd. Suites A & B New Orleans, LA 70123	12/06/2010	lunch w/ possible advisory board group	\$ 129.78
LAWRENCE LANDRY CAMPAIGN 2310 Hickory Avenue New Orleans, LA 70123	08/31/2010	campaign contribution	\$ 200.00
RIVER RIDGE CONVENIENCE STORE 10717 Jefferson Hwy. New Orleans, LA 70123	12/13/2010	fuel	\$ 62.83
SAV N TIME 6901 Jefferson Hwy. New Orleans, LA 70123	12/22/2010	fuel	\$ 80.64
SHERWIN WILLIAMS 6501 Jefferson Hwy. New Orleans, LA 70123	12/29/2010	Kilz paint primer	\$ 32.71
SPRINT NEXTEL P.O. Box 660075 Dallas, TX 75266-0075	09/17/2010	Sept. cell phone	\$ 62.40
SPRINT NEXTEL P.O. Box 660075 Dallas, TX 75266-0075	10/21/2010	early termination of Sprint cell phone	\$ 180.00
3. SUBTOTAL (optional)			\$1,248.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS R US 3609 Veterans Memorial Hwy. Metairie, LA 70002	12/02/2010	Toys donated for children's Christmas presents	\$ 105.44
US POSTMASTER Hwy. 30 Brittany, LA 70718	11/01/2010	P>O. Box Renewal fee	\$ 40.00
US POSTMASTER Hwy. 30 Brittany, LA 70718	12/09/2010	Swearing in & Christmas stamps	\$ 88.00
ZEA'S RESTAURANT 1655 Hickory Avenue New Orleans, LA 70123	11/23/2010	meeting with Harahan official	\$ 58.19
3. SUBTOTAL (optional)			\$291.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,522.17

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 5400 Mounes Street New Orleans, LA 70123	11/08/2010	Bank Service Charge	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2.00

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